Schedule B - Refundable Credits

EIN   9 9 – 9 9 9 9 9 9 9

Refundable Credits
Enter the two-digit code and the amount of the refundable credit.

Code		Code	Amount
39	Renewable commercial energy systems	• 9 9	9 9 9 9 9 9 9 9 9 9 9 .
40	Targeted business tax credit		
43	Pass-through entity withholding	• 9 9	9 9 9 9 9 9 9 9 9 9 9 .
46	Mineral production withholding tax credit		
47	Agricultural off-highway gas/undyed diesel fuel	• 9 9	9 9 9 9 9 9 9 9 9 9 9 .
48	Farm operation hand tools		
		• 9 9	9 9 9 9 9 9 9 9 9 9 9 .

Total refundable credits - add all refundable credits
Enter here and on TC-20MC, line 5   •   9 9 9 9 9 9 9 9 9 9 9 .

Schedule E - Prepayments of Any Type

1	Overpayment applied from prior year	1	9 9 9 9 9 9 9 9 9 9 9 .
2	Extension prepayment Date: 9 9 / 9 9 / 9 9 9 9 Check No.: 9 9 9 9 9 9 9	2	9 9 9 9 9 9 9 9 9 9 9 .

3   Other prepayments (attach additional pages if necessary):

	Date	Check No.	Amount
a	9 9 / 9 9 / 9 9 9 9	9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9 .
b	9 9 / 9 9 / 9 9 9 9	9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9 .
c	9 9 / 9 9 / 9 9 9 9	9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9 .
d	9 9 / 9 9 / 9 9 9 9	9 9 9 9 9 9 9	9 9 9 9 9 9 9 9 9 9 9 .

Total of other prepayments - add lines 3a through 3d   3   9 9 9 9 9 9 9 9 9 9 9 .

4   Total prepayments - add lines 1 through 3   4   9 9 9 9 9 9 9 9 9 9 9 .
Enter here and on TC-20MC, line 6

Schedule B - Refundable Credits

20245   EIN   99-9999999   **2012**

Refundable Credits

Enter the two-digit code and the amount of the refundable credit.

	Code			Code	Amount
	39	Renewable commercial energy systems	•	99	99999999999 .
	40	Targeted business tax credit			
	43	Pass-through entity withholding	•	99	99999999999 .
	46	Mineral production withholding tax credit			
	47	Agricultural off-highway gas/undyed diesel fuel	•	99	99999999999 .
	48	Farm operation hand tools			
			•	99	99999999999 .

Total refundable credits - add all refundable credits   • 99999999999 .
Enter here and on TC-20MC, line 5

Schedule E - Prepayments of Any Type

1	Overpayment applied from prior year		1	99999999999 .
2	Extension prepayment Date: 99 / 99 / 9999 Check No.: 99999999		2	99999999999 .

3   Other prepayments (attach additional pages if necessary):

	Date	Check No.	Amount
a	99 / 99 / 9999	99999999	99999999999 .
b	99 / 99 / 9999	99999999	99999999999 .
c	99 / 99 / 9999	99999999	99999999999 .
d	99 / 99 / 9999	99999999	99999999999 .

Total of other prepayments - add lines 3a through 3d	3	99999999999 .
4	Total prepayments - add lines 1 through 3	4	99999999999 .
	Enter here and on TC-20MC, line 6		